

PHILADELPHIA, PA

PAY STATEMENT

Check Number: 017533484
 Employee ID: ~~000005483~~
 Organization: 6310
 Check Date: 02/09/2018

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

EMPLOYEE NAME DENISE K HENDERSON				EMPLOYEE ID 000005483	PERIOD ENDING 02/02/2018	CHECK DATE 02/09/2018	BI-WEEKLY 1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC6D 10-29	631	6310	2,645.07	3,162.07	3,162.07	4,541.32	
CHECK NO	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT
017533484	201.52	347.18	347.18	1,462.13	1,462.13		1,159.56
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			0.00	FEDERAL TAX		106.95	
RESERVE P/O			22.08	FICA	21.52	188.01	
WAGE CON	21.33	67.50	1,440.05	FICA MED	5.03	43.97	
				MED BENE	23.07	69.21	
				STATE TAX	10.65	93.08	
				CITY TAX RES	1.18	104.81	
				RETIREMENT	145.66	387.40	
				WAGE CON	60.48	181.44	
				PFT DUES	14.62	45.41	
				UNEMPL TAX	0.23	1.88	
				SLRY MED DED	20.13	60.39	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	25.21	25.21	0.00	LEGAL FRINGE	8.25	24.75	
PL PREP			0.00				
EXCESS PL			0.00				
FROZEN PL	3.29		3.29				
PERS ILL	100.00	100.00	0.00				

RETAIN THIS STUB FOR YOUR RECORDS.
 ALL PL, PL & VAC. TOTALS ARE SUBJECT TO POST AUDIT.

Check Number: 017495995
 Employee ID: ~~00001-54633~~
 Organization: 6310
 Check Date: 01/12/2018

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
DENISE K HENDERSON				40	00001-54633	01/05/2018	01/12/2018	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES		
WC6D 10-29	631	6310	1,429.11	1,591.02	1,591.02	1,582.77		
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT	
017495995	1,429.11	1,547.82	1,547.82	1,582.77	1,582.77		1,033.93	
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT		
BASE			1,920.05	FEDERAL TAX	81.86	81.86		
RESERVE ACCR			-337.28	FICA	95.96	95.96		
				FICA MED	22.44	22.44		
				MED BENE	23.07	23.07		
				STATE TAX	47.51	47.51		
				CITY TAX RES	61.90	61.90		
				RETIREMENT	118.71	118.71		
				WAGE CON	60.48	60.48		
				PFT DUES	15.83	15.83		
				UNEMPL TAX	0.95	0.95		
				SLRY MED DED	20.13	20.13		
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT		
PERSONAL LV	25.21	25.21	0.00	LEGAL FRINGE	8.25	8.25		
PL PREP			0.00					
EXCESS PL			0.00					
FROZEN PL	3.29		3.29					
PERS ILL	100.00	99.00	1.00					

Check Number: 017477240
Employee ID: ~~000005463~~
Organization: 6310
Check Date: 12/29/2017

DENISE K HENDERSON
1920 E ONTARIO ST
PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
DENISE K HENDERSON				40	000005463	12/22/2017	12/29/2017	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC6D 10-29	631	6310	34,902.22		38,002.21	38,002.21		37,857.85
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT
017477240	1,429.11		1,547.82	1,547.82	1,582.77	1,582.77		1,033.76
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				1,344.05	FEDERAL TAX		81.86	1,952.00
RESERVE ACCR				-145.28	FICA		95.96	2,341.31
PERSONAL ILL			2.00	384.00	FICA MED		22.45	547.57
NO AVAIL LV			-1.00	0.00	MED BENE		23.07	138.42
					STATE TAX		47.51	1,159.19
					CITY TAX RES		61.90	1,478.87
					RETIREMENT		118.71	2,840.79
					WAGE CON		60.48	1,157.14
					PFT DUES		15.83	378.55
					UNEMPL TAX		1.11	26.48
					SLRY MED DED		20.13	120.78
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		25.21	25.21	0.00	LEGAL FRINGE		8.25	173.25
PL PREP				0.00				
EXCESS PL				0.00				
FROZEN PL		3.29		3.29				
PERS ILL		100.00	99.00	1.00				

Check Number: 017458418
 Employee ID: ~~00000-54000~~
 Organization: 6310
 Check Date: 12/15/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
DENISE K HENDERSON				40	00000-54000	12/08/2017	12/15/2017	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC6D 10-29	631	6310	33,473.11		36,411.19	36,411.19		36,275.08
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT
017458418	1,439.56		1,559.11	1,559.11	1,594.06	1,594.06		1,037.92
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				1,344.05	FEDERAL TAX		83.43	1,870.14
RESERVE ACCR				-229.99	FICA		96.66	2,245.35
PERSONAL LV			2.00	384.00	FICA MED		22.60	525.12
ILL FAM-PAY			1.00	96.00	LIFE INS		2.96	35.52
					MED BENE		23.07	115.35
					STATE TAX		47.86	1,111.68
					CITY TAX RES		62.34	1,416.97
					RETIREMENT		119.55	2,722.08
					WAGE CON		60.48	1,096.66
					PFT DUES		15.94	362.72
					UNEMPL TAX		1.12	25.37
					SLRY MED DED		20.13	100.65
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		25.21	25.21	0.00	LEGAL FRINGE		8.25	165.00
PL PREP				0.00				
EXCESS PL				0.00				
FROZEN PL		3.29		3.29				
PERS ILL		100.00	97.00	3.00				

Check Number: 017439803
 Employee ID: 00000-54533
 Organization: 6310
 Check Date: 12/01/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY
DENISE K HENDERSON				00000-54533	11/24/2017	12/01/2017	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC6D 10-29	631	6310	32,033.55	34,808.88	34,808.88	34,681.02	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT
017439803	1,444.49	1,564.45	1,564.45	1,599.40	1,599.40		1,044.23
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,920.05	FEDERAL TAX	84.17	1,786.71	
RESERVE ACCR			-320.65	FICA	97.00	2,148.69	
				FICA MED	22.69	502.52	
				MED BENE	23.07	92.28	
				STATE TAX	48.02	1,063.82	
				CITY TAX RES	62.54	1,354.63	
				RETIREMENT	119.96	2,602.53	
				WAGE CON	60.48	1,036.18	
				PFT DUES	15.99	346.78	
				UNEMPL TAX	1.12	24.25	
				SLRY MED DED	20.13	80.52	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	25.21	23.21	2.00	LEGAL FRINGE	8.25	156.75	
PL PREP			0.00				
EXCESS PL			0.00				
FROZEN PL	3.29		3.29				
PERS ILL	100.00	97.00	3.00				

Check Number: 017421182

Employee ID: 00000-54633

Organization: 6310

Check Date: 11/17/2017

DENISE K HENDERSON
1920 E ONTARIO ST
PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
DENISE K HENDERSON				40	00000-54633	11/10/2017	11/17/2017	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC6D 10-29	631	6310	30,589.06		33,201.23	33,201.23		33,081.62
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY		DIRECT DEPOSIT
017421182	1,444.49	1,564.45	1,564.45	1,599.40	1,599.40			1,041.28
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				1,632.28	FEDERAL TAX		84.17	1,702.54
RESERVE ACCR				-176.76	FICA		97.00	2,051.69
ILL FAM-PAY			1.50	143.88	FICA MED		22.68	479.83
					LIFE INS		2.96	32.56
					MED BENE		23.07	69.21
					STATE TAX		48.02	1,015.80
					CITY TAX RES		62.54	1,292.09
					RETIREMENT		119.96	2,482.57
					WAGE CON		60.48	975.70
					PFT DUES		15.99	330.79
					UNEMPL TAX		1.12	23.13
					SLRY MED DED		20.13	60.39
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		25.21	23.21	2.00	LEGAL FRINGE		8.25	148.50
PL PREP				0.00				
EXCESS PL				0.00				
FROZEN PL		3.29		3.29				
PERS ILL		100.00	97.00	3.00				

Check Number: 017402521
 Employee ID: [REDACTED]
 Organization: 6310
 Check Date: 11/03/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY
DENISE K HENDERSON				40	10/27/2017	11/03/2017	1,920.05
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC6D 10-29	631	6310	29,144.57	31,593.58	31,593.58		31,482.22
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT
017402521	1,451.15	1,571.64	1,571.64	1,606.59	1,606.59		1,048.76
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,728.05	FEDERAL TAX	85.17	1,618.37	
RESERVE ACCR			-313.46	FICA	97.44	1,954.69	
PERSONAL LV		1.00	192.00	FICA MED	22.79	457.15	
				MED BENE	23.07	46.14	
				STATE TAX	48.24	967.78	
				CITY TAX RES	62.82	1,229.55	
				RETIREMENT	120.49	2,362.61	
				WAGE CON	60.48	915.22	
				PFT DUES	16.07	314.80	
				UNEMPL TAX	1.13	22.01	
				SLRY MED DED	20.13	40.26	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	25.21	23.21	2.00	LEGAL FRINGE	8.25	140.25	
PL PREP			0.00				
EXCESS PL			0.00				
FROZEN PL	3.29		3.29				
PERS ILL	100.00	97.00	3.00				